

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROSA M DOUGLAS

Case No. 15-41861

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/16/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Secured	4,000.00	11,172.48	9,800.00	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Unsecured	NA	0.00	1,372.48	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	NA	74.58	74.58	0.00	0.00
AMERICASH LOANS	Unsecured	787.01	NA	NA	0.00	0.00
AQUA ILLINOIS INC	Unsecured	414.56	NA	NA	0.00	0.00
ASPEN	Unsecured	168.00	NA	NA	0.00	0.00
AT&T	Unsecured	900.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	277.03	277.03	0.00	0.00
BANK OF AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,300.00	2,309.00	2,309.00	0.00	0.00
CITY OF KANKAKEE	Unsecured	600.00	NA	NA	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,236.07	1,731.34	1,731.34	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	11,050.00	9,771.53	9,771.53	0.00	0.00
DIRECTV	Unsecured	500.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	425.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,400.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	853.05	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	509.80	509.80	509.80	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,500.00	1,832.14	1,832.14	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	293.50	293.50	0.00	0.00
SPRINT NEXTEL	Unsecured	1,000.00	1,493.87	1,493.87	0.00	0.00
TCF FINANCIAL SERVICES	Unsecured	300.00	NA	NA	0.00	0.00
VERIZON	Unsecured	600.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	425.00	NA	NA	0.00	0.00
ZOOM PAYDAY LN	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,800.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,800.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,665.27	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/21/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.